## A RESOLUTION

## BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA AND WALTER ROUNSOVILLE IN THE CASE OF MISHON BOUYER v. WALTER ROUNSOVILLE, ET AL., CIVIL ACTION FILE NUMBER 1:08-CV-00856-RWS, UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF GEORGIA, ATLANTA DIVISION, IN THE AMOUNT OF \$22,500.00; AUTHORIZING PAYMENT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), ACCOUNT 5212005 (LITIGATION EXPENSE), CENTER NUMBER 200101 (NON-DEPARTMENTAL), 1512000 (FUNCTIONAL ACTIVITY); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

WHEREAS, <u>Mishon Bouyer v. Officer Walter Rounsoville</u>, et al. is a case in which the Plaintiff, Mishon Bouyer, sought remedy and redress for alleged deprivation of her civil rights in violation of 42 U.S.C. § 1983 in a shooting incident with former City of Atlanta Police Officer Walter Rounsoville, which ensued prior to her arrest and detainment; and

WHEREAS, Plaintiff, in a settlement offer, has agreed to accept \$22,500.00 in full settlement of all claims against the City of Atlanta and Walter Rounsoville, the arresting officer, including interest and attorney's fees; and

WHEREAS, \$22,500.00 is payable to her attorney, Forrest B. Johnson, Esq. of Forrest B. Johnson & Associates; and

WHEREAS, The City Attorney has done extensive review of the facts and the law and has determined that the City's potential financial exposure in defending Plaintiff's claims is in excess of the settlement amount; and

WHEREAS, The City Attorney considered it to be in the best interest of the City to pay the amount of \$22,500.00 to settle all claims against the City of Atlanta and Walter Rounsoville, the arresting officer.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

**SECTION 1.** The City Attorney is hereby authorized to settle and execute all documents in the case of *Mishon Bouyer v. Officer Walter Rounsoville, et al.* in the amount of Twenty-Two Thousand, Five Hundred Dollars and Zero Cents (\$22,500.00).

**SECTION 2.** Said payment is to be charged, paid and issued as follows:

The Chief Financial Officer is authorized to make a payment of \$22,500.00 payable to FORREST B. JOHNSON, ESQ., FORREST B. JOHNSON & ASSOCIATES, 1745 Martin Luther King, Jr. Drive, NW, Atlanta, Georgia 30314. Such payment shall be made in full consideration of the dismissal of all claims against the City of Atlanta, Walter Rounsoville, and its current and former officers and employees.

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